

Date: Tuesday, 10/23/2007 3:10:38 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CAP SCREW 10-24 3/8LG ST.
 Job Number : 35326
 Estimate Number : 10114
 P.O. Number : N/A Part Number : D2026101
 This Issue : 10/23/2007 S.O. No. : N/A Drawing Number : D2026-101 REV. A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : A
 Previous Run : 21811 Material : N/A
 Due Date : 10/29/2007 Qty: 100 Um: Each
 Written By :
 Checked & Approved By : 10/27/07
 Comment : Est. B 99.02.25 Re-format DM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 4897

C207110125 (100)

Purchase Stainless Steel Cap Screw 10-24 NC x 3/8" long

Material release note required

2.0 D2026101P Capscrew 10-24 3/8lg St.



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

CAP SCREW

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

C27110130 (100)

4.0 QC6 DIMENSIONAL CHECK



checked with a magnetic

Comment: DIMENSIONAL CHECK

Ensure material is Stainless Steel

S. H. 101 (x102) counter

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Drill holes in Cap Screw for Lockwire with No. 2 Center

2- Drill (0.076") as per Dwg D2026-101



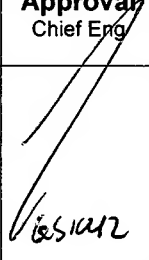
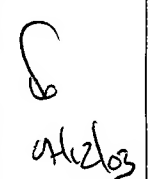
3- Deburr

SAD 07-11-29 (92)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/12/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-11-29 S	5.0	Scrap 9 parts, didn't drill correctly R.C. improper tooling		Scrap, destroy make & Blank to correctly Drill	SAD AK 07-12-01			

NOTE: Date & initial all entries

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Drawing Name: CAP SCREW 10-24 3/8LG ST.

Job Number: 35326

Part Number: D2026101

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC8

SECOND CHECK



counters

Comment: SECOND CHECK

5 07/12/03

(X92)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 09

SD

AS 07/12/03

(X92)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(92)

Comment: FINAL INSPECTION/W/O RELEASE

207/12/03

Job Completion



W 07/12/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

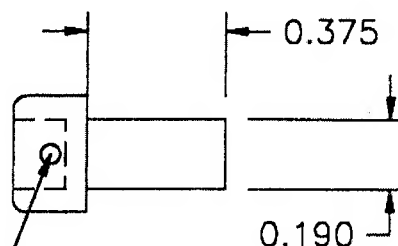
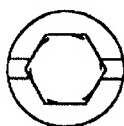
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED	APPROVED	D2026-101	SHEET 1 OF 1
DATE		TITLE	SCALE
96:02:27		VALVE MOUNTING SCREW	1:1

RELEASED
97/09/03 DS



No. 48 HOLE SIZE

MANUFACTURED FROM STAINLESS STEEL CAP SCREW
10-24 NC X 3/8 LONG

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35326

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

*** B A C K O R D E R ***

Order # 1224278.01

Order Date 10/25/07

Page 1 of 1

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

K6A 1K7

Cust Phone # (613) 632-5200	Warehouse OTTAWA	F.O.B. DEST	Taken By Sylvie ext222			
Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	4897	10/26/07	1224278.01	PL	DICOM	NET 30
Ln#	Bin #	Order UM	Ship	B/O Product	Description	
1 *	100 C	100	1X100	✓	SP HX-2013 8-32X1"	SKT HEAD CAPSCREW
9 *	10 EA	10	1X1		SAN WCMX080412R-53	3040 INSERT
10 *	10 EA	10	1X1		SAN WCMX080412R-53	1020 INSERT

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

PACK

DATE

10/25/07